

Grant Thornton WashCo Exhibit B

Date	Employee Name	Hours	Narrative	Amount	OBJ?
3/11/2019	Kelly, Holly	0.6	Call with S. Davis to discuss proceeding with retention.	186.00	emp
3/11/2019	Kelly, Holly	2.2	Prepare statement of work for Grant Thornton's work as financial consultant to the Trustee.	682.00	emp
3/11/2019	Kelly, Holly	2.4	Prepare retention documents, including budget and client engagement and acceptance review.	744.00	emp
3/11/2019	Vanderbeek, Richard R.	1	Review and revise Washington County engagement letter and SOW.	620.00	emp
3/11/2019	Kelly, Holly	1.6	Prepare engagement letter for Grant Thornton as financial consultant to the Trustee.	496.00	emp
3/20/2019	Vanderbeek, Richard R.	0.5	Review potential issues for consideration at Washington County.	310.00	rev
4/1/2019	Kelly, Holly	5.3	Revise draft engagement letter and statement of work.	1,643.00	emp
4/1/2019	Kelly, Holly	0.5	Meet with R. Vanderbeek to discuss case to date and status of retention processes.	155.00	emp
4/1/2019	Kelly, Holly	1.5	Review relationship check status and expand list of entities to check.	465.00	emp
4/2/2019	Davis, Scott Bradford	0.2	Discuss case strategy and data retention with T. Waldrep, et al.	124.00	emp
4/2/2019	Kelly, Holly	2.2	Draft Affidavit of S. Davis and Motion to Employ Grant Thornton.	682.00	emp

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4/2/2019	Vanderbeek, Richard R.	1	Review and revise engagement letter and SOW for Washington County.	620.00	emp
4/2/2019	Kelly, Holly	0.8	Review revised Washington County Hospital 2-week budget.	248.00	rev
4/3/2019	Davis, Scott Bradford	0.2	Prepare for and lead call with GT Team and counsel to address data acquisition.	124.00	DUPL
4/3/2019	Kelly, Holly	0.3	Call with Trustee, Trustee's counsel, and GT team to discuss cash management, hospital operational status, potential management companies, financial data, and more.	93.00	DUPL
4/3/2019	Kelly, Holly	2.4	Draft Affidavit of S. Davis and Motion to Employ Grant Thornton.	744.00	emp
4/3/2019	Kelly, Holly	0.7	Discuss critical items and prepare meeting agenda.	217.00	MTG
4/4/2019	Kelly, Holly	0.6	Revise engagement letters and Affidavit of S. Davis.	186.00	emp
4/4/2019	Vanderbeek, Richard R.	0.5	Review draft Affidavit and revised engagement letter for Washington County.	310.00	emp
4/4/2019	Davis, Scott Bradford	0.1	Review health insurance proposal and discuss with S. Whittle and T. Waldrep.	62.00	SCOPE
4/5/2019	Kelly, Holly	0.6	Call with Trustee and Trustee's counsel to discuss management needs, information from iHealthcare, and budget.	186.00	DUPL
4/5/2019	Vanderbeek, Richard R.	0.9	Participate on call with Trustee and Trustee's counsel regarding steps for next week.	558.00	DUPL

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4/8/2019	Kelly, Holly	0.2	Meet with A. Phillips to discuss Affidavit of S. Davis and Motion to Employ Grant Thornton.	62.00	emp
4/8/2019	Kelly, Holly	2.9	Draft retention documents for Motion to Employ Grant Thornton.	899.00	emp
4/8/2019	Vanderbeek, Richard R.	0.4	Review S. Davis affidavit and engagement letters for retention.	248.00	emp
4/8/2019	Vanderbeek, Richard R.	0.6	Review consolidated financial statements for CAH through March 2018.	372.00	rev
4/8/2019	Vanderbeek, Richard R.	0.8	Review master hospital schedules and CAH summary.	496.00	rev
4/8/2019	Vanderbeek, Richard R.	1.4	Review Washington County Stroudwater report.	868.00	rev
4/9/2019	Kelly, Holly	0.5	Draft revised statement of work for financial consulting retention.	155.00	emp
4/9/2019	Kelly, Holly	0.3	Draft statement of work, engagement letter, and BAA documents for digital forensics team retention.	93.00	emp
4/9/2019	Vanderbeek, Richard R.	0.4	Review Affidavit of S. Davis and statement of works for retention.	248.00	emp
4/9/2019	Vanderbeek, Richard R.	0.3	Participate in meetings with Trustee, J. Lyday, and H. Kelly regarding strategy, hospital management agreements, and Washington County Hospital budget.	186.00	MTG
4/9/2019	Davis, Scott Bradford	0.1	Review health plan proposal and correspond with S. Whittle.	62.00	rev
4/9/2019	Kelly, Holly	0.6	Review data uploaded by N. Mijares to Waldrep Sharefile site.	186.00	rev

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4/9/2019	Vanderbeek, Richard R.	0.7	Review iHealthcare motion and interim agreement.	434.00	rev
4/10/2019	Kelly, Holly	0.8	Finalize retention documents and Motion to Employ Grant Thornton.	248.00	emp
4/10/2019	Vanderbeek, Richard R.	0.5	Review GT retention application and supporting documents.	310.00	emp
4/10/2019	Kelly, Holly	0.8	Review IRS claims.	248.00	rev
4/10/2019	Vanderbeek, Richard R.	0.5	Review accounting proposal and support from ACT.	310.00	rev
4/11/2019	Vanderbeek, Richard R.	0.4	Review revised CAH summary schedule.	248.00	rev
4/11/2019	Vanderbeek, Richard R.	0.4	Review fixed invoices and emails regarding these items for insurance issues.	248.00	SCOPE
4/12/2019	Vanderbeek, Richard R.	0.5	Review revised work plan.	310.00	rev
4/12/2019	Vanderbeek, Richard R.	0.4	Review former bankruptcy disclosure, POR, and supporting exhibits.	248.00	rev
4/12/2019	Vanderbeek, Richard R.	0.5	Review consolidated income statement for CAH.	310.00	rev
4/12/2019	Davis, Scott Bradford	0.7	Review the revised work plan.	434.00	rev
4/12/2019	Davis, Scott Bradford	1.1	Review CIM based on information provided from iHealthcare.	682.00	rev
4/14/2019	Vanderbeek, Richard R.	0.4	Review proposed deal structure.	248.00	rev
4/14/2019	Vanderbeek, Richard R.	0.4	Review and revise CIM for CAH.	248.00	rev
4/15/2019	Kelly, Holly	0.1	Edit Attachment A in retention documents.	31.00	emp
4/15/2019	Johnson, Andrew H.	0.5	Review engagement background information.	250.00	emp

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4/15/2019	Johnson, Andrew H.	0.4	Meet with S. Davis and Trustee to discuss engagement.	200.00	emp
4/15/2019	Johnson, Andrew H.	0.1	Review confidentiality and non-disclosure agreement for Trustee.	50.00	EMP
4/15/2019	Vanderbeek, Richard R.	0.3	Review financing motion and supporting exhibits filed in affiliated case.	186.00	n/a
4/15/2019	Kelly, Holly	0.2	Review draft CIM with J. Lyday and T. Waldrep.	62.00	rev
4/15/2019	Vanderbeek, Richard R.	0.7	Review revised "To-do" and CIM for CAH.	434.00	rev
4/15/2019	Kelly, Holly	0.2	Call with T. Waldrep and R. Redwine.	62.00	VAGUE
4/16/2019	Kelly, Holly	0.1	Review documents provided by Affinity Health Partners.	31.00	rev
4/16/2019	Vanderbeek, Richard R.	0.4	Review CAH bank account balances and Trustee account ledgers.	248.00	rev
4/16/2019	Vanderbeek, Richard R.	0.4	Review updated CIM for Washington County Hospital.	248.00	rev
4/16/2019	Johnson, Andrew H.	0.1	Review financial information from Affinity.	50.00	rev
4/17/2019	Kelly, Holly	0.2	Review revised Attachment A to engagement letter for Amended Motion to Employ Grant Thornton.	62.00	emp
4/17/2019	Vanderbeek, Richard R.	0.2	Discuss with H. Kelly regarding retention issues.	124.00	emp
4/17/2019	Vanderbeek, Richard R.	1.1	Review staffing budget for Washington County Hospital and consolidated financial summary from 2018.	682.00	rev
4/17/2019	Johnson, Andrew H.	1.3	Review Washington County Hospital budget.	650.00	rev

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4/18/2019	Vanderbeek, Richard R.	0.6	Review CAH budget summary and detail forecast for 2019.	372.00	rev
4/18/2019	Vanderbeek, Richard R.	0.4	Review revised CAH bank account and Trustee account schedules.	248.00	rev
4/18/2019	Johnson, Andrew H.	0.2	Review draft of March monthly statement.	100.00	rev
4/18/2019	Davis, Scott Bradford	0.3	Discuss insurance coverage (medical, property and workers comp) with R. Williams (Truss Advantage).	186.00	SCOPE
4/22/2019	Johnson, Andrew H.	0.4	Review ACT work plan.	200.00	rev
4/23/2019	Kelly, Holly	0.2	Meet with T. Waldrep, J. Lyday, J. Lanik, R. Vanderbeek, and A. Johnson with updates on the hospital.	62.00	MTG
4/23/2019	Johnson, Andrew H.	0.4	Meeting with Trustee and J. Lyday concerning Thursday GT testimony.	200.00	MTG
4/23/2019	Balikian, Casey	0.4	Review SunTrust bank account information and cash flow tracking.	100.00	rev
4/24/2019	Davis, Scott Bradford	0.1	Review notes on proposed Cohesive agreement and discuss testimony with GT Team.	62.00	N/A
4/24/2019	Johnson, Andrew H.	0.5	Review updated Washington County budget.	250.00	rev
4/24/2019	Davis, Scott Bradford	0.1	Review insurance coverage and discuss with GT Team.	62.00	SCOPE
4/24/2019	Johnson, Andrew H.	0.1	Review insurance claims information.	50.00	SCOPE
4/26/2019	Johnson, Andrew H.	0.2	Call and email insurance broker to setup call to discuss insurance.	100.00	SCOPE

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4/27/2019	Kelly, Holly	1.8	Review Waldrep Fee Application for Washington County Hospital and prepare GT fee application.	558.00	exc
4/28/2019	Kelly, Holly	2.6	Evaluate fee application and retention issues and communicate findings with team.	806.00	emp
4/28/2019	Kelly, Holly	1.8	Review proposal from Affinity on Washington County Hospital.	558.00	rev
4/28/2019	Lee, Harry G	0.1	Conduct conference call with counsel; Manage and coordinate engagement.	62.00	vague
4/28/2019	Lee, Harry G	0.1	Conduct conference call with counsel; Manage and coordinate engagement.	62.00	vague
4/29/2019	Johnson, Andrew H.	0.2	Review Waldrep fee application for GT setup.	100.00	dupl
4/29/2019	Vanderbeek, Richard R.	0.5	Participate on bi-weekly call with Trustee re IT issues, hospital proposals, and other items.	310.00	mtg
4/29/2019	Vanderbeek, Richard R.	0.9	Review business plan provided by Affinity.	558.00	rev
4/29/2019	Johnson, Andrew H.	1	Review Affinity proposal for Washington County.	500.00	rev
4/29/2019	Kelly, Holly	0.3	Review Trustee's email and attached documents regarding iHealthcare's request for billing equipment.	93.00	rev
4/29/2019	Johnson, Andrew H.	0.5	Call with R. Williams, M. Audo, J. Honn of Truss Advantage regarding insurance issues; review email from R. Williams re costs and insurance certifications; email and review response from	250.00	SCOPE

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			R. Williams re follow-up questions.		
4/29/2019	Johnson, Andrew H.	0.3	Emails to GT regarding insurance updates.	150.00	SCOPE
4/29/2019	Johnson, Andrew H.	0.2	Call with R. Vanderbeek and H. Kelly to discuss insurance and funding process.	100.00	SCOPE
4/29/2019	Lee, Harry G	0.8	Conduct multiple discussions with engagement lead; Correspond with engagement team, client sites, and counsel; Manage and coordinate engagement.	496.00	vague
4/30/2019	Kelly, Holly	0.2	Revise retention documents with BA's changes.	62.00	emp
4/30/2019	Lee, Harry G	1	Conduct multiple discussions with engagement lead; Correspond with engagement team, client sites, and counsel; Manage and coordinate engagement.	620.00	emp
4/30/2019	Johnson, Andrew H.	0.2	Prepare wire authorization document and review cash procedures document.	100.00	rev
4/30/2019	Davis, Scott Bradford	0.4	Discuss cash flow forecasts, insurance coverage, CBO equipment, etc. with R. Vanderbeek, A. Johnson and H. Kelly.	248.00	SCOPE

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4/30/2019	Vanderbeek, Richard R.	0.4	Review of insurance updates.	248.00	SCOPE
4/30/2019	Johnson, Andrew H.	0.2	Review iHealthcare agreement insurance requirements; email GT team regarding insurance.	100.00	SCOPE
5/1/2019	Vanderbeek, Richard R.	0.4	Discussions with H. Kelly re Wash Co retention issues.	248.00	emp
5/1/2019	Kelly, Holly	0.7	Revise retention documents with BA's changes.	217.00	emp
5/2/2019	Kelly, Holly	0.1	Evaluate Objection to Motion to Employ GT and email GT team.	31.00	emp
5/2/2019	Vanderbeek, Richard R.	0.7	Participate in meeting with Trustee, J. Lanik, and P. Nusbaum, S. Whittle and Debtors' counsel.	434.00	MTG
5/2/2019	Vanderbeek, Richard R.	0.2	Participate in follow up and debrief with Trustee and J. Lanik after initial meeting with P. Nusbaum and S. Whittle.	124.00	MTG
5/2/2019	Johnson, Andrew H.	0.5	Calls and emails with J. Lyday regarding Cohesive interest in Washington County.	250.00	n/a
5/3/2019	Vanderbeek, Richard R.	0.1	Participate on call with GT team and counsel re insurance, management contracts, budgets and other items.	62.00	SCOPE
5/3/2019	Lee, Harry G	0.1	Discuss engagement with project lead; Manage and coordinate engagement.	62.00	vague
5/6/2019	Vanderbeek, Richard R.	0.4	Review HAC master insurance policies re PL and WC and loss runs re same.	248.00	SCOPE

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5/6/2019	Johnson, Andrew H.	0.3	Discuss insurance issues and strategy with J. Lyday and L. Lanik.	150.00	SCOPE
5/6/2019	Johnson, Andrew H.	0.6	Emails to and from R. Redwine and R. Williams regarding insurance issues; email with S. Davis regarding Washington County Workers Comp.	300.00	SCOPE
5/6/2019	Johnson, Andrew H.	1.6	Emails to R. Redwine, J. Lyday, J. Lanik regarding insurance policies and speaking with brokers; call to R Redwine regarding same: speak with J. Lyday and J. Lanik regarding status.	800.00	SCOPE
5/6/2019	Johnson, Andrew H.	0.2	Call with D. DeNeal, counsel for professional liability insurer and J. Hendren to discuss professional liability insurance issues.	100.00	SCOPE
5/6/2019	Johnson, Andrew H.	1.8	Emails to and from insurance brokers regarding workers comp insurance for Washington County; call with M. McLennan regarding same; obtain information from Truss and provide to McLennan.	900.00	SCOPE
5/7/2019	Johnson, Andrew H.	1.4	Meet with Trustee and J. Lyday, J. Lanik, H. Kelly, R. Vanderbeek, ACT (J. Hunt, J. Raley, and G. Gibbs) regarding employment of ACT and planning for use of ACT.	700.00	MTG
5/7/2019	Kelly, Holly	1.4	Meeting at Trustee's office with ACT accounting firm and Trustee regarding accounting and cost reports.	434.00	MTG

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5/8/2019	Min, Erik N	0.4	Conference call with J. Lanik, B. Fletcher. and Cohesive regarding CPSI and Next Gen systems, remote access, CBO workstations; Discuss plans with engagement team and review correspondence; Correspond with B. Fletcher regarding COC documentation.	180.00	n/a
5/8/2019	Kelly, Holly	0.6	Review documents and financial data provided by J. Upenieks.	186.00	rev
5/9/2019	Kelly, Holly	0.5	Meet with F. Terzo, G. Freedman, T. Waldrep, and S. Davis to discuss lab scheme and it's application to hospital(s).	155.00	MTG
5/9/2019	Vanderbeek, Richard R.	0.4	Review HAC management fee analysis and Empower transfer schedules.	248.00	rev
5/9/2019	Johnson, Andrew H.	0.2	Review cash transfer schedule and email comments regarding locating cash.	100.00	rev
5/9/2019	Johnson, Andrew H.	0.1	Emails to and from Trustee's counsel regarding professional liability insurance coverages.	50.00	SCOPE
5/10/2019	Kelly, Holly	1.3	Review numerous emails from iHealthcare and review documents provided.	403.00	rev
5/10/2019	Vanderbeek, Richard R.	0.3	Review and respond to emails re Washington invoices.	186.00	Vague
5/13/2019	Johnson, Andrew H.	0.4	Review Washington County funding request.	200.00	rev
5/13/2019	Kelly, Holly	1.7	Review Washington County funding request.	527.00	rev

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5/13/2019	Lee, Harry G	0.1	Manage and coordinate engagement.	62.00	vague
5/14/2019	Kelly, Holly	4.9	Review and analyze Washington County funding request.	1,519.00	rev
5/15/2019	Vanderbeek, Richard R.	0.4	Review ERP schedule by facility.	248.00	rev
5/15/2019	Kelly, Holly	0.6	Review and analyze funding request.	186.00	rev
5/17/2019	Vanderbeek, Richard R.	1.2	Review emails related to Washington funding issues.	744.00	rev
5/20/2019	Kelly, Holly	0.1	Reschedule meetings and calls due to upcoming holiday.	31.00	MTG
5/20/2019	Kelly, Holly	1.7	Review document provided by Trustee with Affinity's CT scanner and building proposal.	527.00	rev
5/20/2019	Vanderbeek, Richard R.	0.6	Review CT scanner business case proposal for Washington County.	372.00	rev
5/20/2019	Vanderbeek, Richard R.	0.4	Review operating budget and support for Washington County and discuss same with H. Kelly.	248.00	rev
5/21/2019	Vanderbeek, Richard R.	0.4	Review bank statement summary and related emails.	248.00	rev
5/22/2019	Vanderbeek, Richard R.	0.6	Review weekly funding emails and support for Washington as well as NC participation agreement.	372.00	rev
5/22/2019	Lee, Harry G	0.1	Manage and coordinate engagement.	62.00	vague
5/24/2019	Lee, Harry G	0.1	Discuss engagement with project lead; Manage and coordinate engagement.	62.00	vague
5/28/2019	Johnson, Andrew H.	0.1	Call with GT team regarding engagement status.	50.00	vague

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5/28/2019	Min, Erik N	0.1	Correspond with engagement team.	45.00	vague
5/29/2019	Kelly, Holly	1	Review 13-week cash flow provided by Affinity management.	310.00	rev
5/29/2019	Kelly, Holly	0.7	Review files provided for Washington weekly funding request and instruct M. Wayne in analysis.	217.00	rev
5/29/2019	Vanderbeek, Richard R.	0.4	Review latest 13 week cash flow forecast and related support.	248.00	rev
5/30/2019	Kelly, Holly	0.6	Set-up meeting with Affinity to discuss cash flow budget.	186.00	MTG
5/30/2019	Min, Erik N	0.2	Conduct conference call with C. Peter of Cohesive; Review of Datto system.	90.00	n/a
5/30/2019	Vanderbeek, Richard R.	0.1	Review updated master CAH schedules.	62.00	rev
5/30/2019	Lee, Harry G	0.1	Conduct status discussions; Manage and coordinate engagement.	62.00	vague
5/30/2019	Kelly, Holly	0.8	Review emails from Washington county, answer questions, and reconcile items.	248.00	vague